UNITED STATES BANKRUPTCY COURT, Filed 07/24/08 partnered 07/24/08 18:12:56 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 05 B 13233

JAN CZAJA

ZOFIA CZAJA

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-4961 SSN XXX-XX-2987

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/07/2005 and was confirmed 06/29/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 25.00%.

The case was dismissed after confirmation 04/23/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUMARK CREDIT UNION	 Sectibed	 16000 00	2814.03	7273 76
SHERMAN ACQUISITION LLC			.00	.00
BOUDREAU & ASSOCIATES			.00	
ARCHER HEIGHTS SAVINGS &		.00	.00	.00
BENEFICIAL HFC			.00	.00
CHRIST MEDICAL CENTER		NOT FILED	.00	.00
MEDICAL RECOVERY SPECIAL			.00	.00
FERLEGER & ASSOCIATES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	12711.35	.00	.00
ILLINOIS DEPT OF REVENUE			.00	.00
ILLINOIS ATTORNEY GENERA			.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
PREFERRED OPEN MRI	UNSECURED	NOT FILED	.00	.00
B-LINE LLC	UNSECURED	1508.29	.00	.00
ALLIED INTERSTATE	NOTICE ONLY	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	617.49	.00	.00
A JAMROCHA CHIROPRACTOR	UNSECURED	NOT FILED	.00	.00
CREDITORS ALLIANCE INC	NOTICE ONLY		.00	.00
NUMARK CREDIT UNION	UNSECURED		.00	.00
B-LINE LLC	UNSECURED		.00	.00
ARCHER HEIGHTS SAVINGS &			.00	.00
CHRISTINE R PIESIECKI		1,620.00		1,620.00
TOM VAUGHN	TRUSTEE			651.21
DEBTOR REFUND	REFUND			350.00

Summary of Receipts and Disbursements:

-----RECEIPTS DISBURSEMENTS

12,709.00 TRUSTEE

PRIORITY .00

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SECURED		7,273.76
INTEREST		2,814.03
UNSECURED		.00
ADMINISTRATIVE		1,620.00
TRUSTEE COMPENSATION		651.21
DEBTOR REFUND		350.00
TOTALS	12,709.00	12,709.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 07/24/08

TOM VAUGHN

CHAPTER 13 TRUSTEE